



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 Broadway
New York, NY 10007-1866

VIA ELECTRONIC MAIL

Walter Stern, President
Laurwal Holding Corporation
P.O. Box 117
Hartsdale, NY 10530
email: laurwal@aol.com

Re: Wallkill Well Field Superfund Site
Towns of Wallkill and Middletown, Orange County, New York
U.S. v. General Switch Corporation - Civil Action No. 87 Civ. 8789 (RJW)
Bill for Collection No. 2722026S0037

Dear Mr. Stern:

Pursuant to Section XX of the Consent Decree, Civil Action No. 87 Civ. 8789 (RJW) ("Consent Decree"), for the Wallkill Well Field Superfund Site (the "Site"), this letter serves as Bill for Collection No. 2722026S0037 (the "Bill") in the amount of \$21,900.72, for response costs as paid by the U.S. Environmental Protection Agency ("EPA") in connection with the review of plans, reports, and other items required to be submitted pursuant to the Consent Decree, and the oversight of work performed pursuant to the Consent Decree with respect to the Site from January 1, 2019 to December 31, 2019. Enclosed please find: (1) a SCORPIO\$ Report itemizing EPA's response costs during the Bill period and, (2) a narrative description of those response costs.

Pursuant to the Consent Decree, you are responsible for remitting payment to be received within thirty (30) days of the date of your receipt of this letter. If payment is not received by this date, a daily interest charge, currently 0.0061% (2.22% per annum), will be assessed from the first day after the payment is overdue through the date of payment. EPA requests that payments be made through the Pay.gov website using the following link:

<https://www.pay.gov/public/form/start/11751879>. See the enclosed Pay.gov guide. Please ensure that the following information is included on the payment form:

- (i) Amount of payment: **\$21,900.72**
- (ii) Name of remitter: **Laurwal Holding Corporation**
- (iii) Case number: **Civil Action No. 87 Civ. 8789 (RJW)**
- (iv) Site name: **Wallkill Well Field Superfund Site**
- (v) Site identifier: **02-A7**

If payment is not made through Pay.gov, the following information may be needed:



591064

(vi) Bank routing number for EPA account at Federal Reserve Bank of New York:
021030004, and

(vii) Bank account number for EPA account at Federal Reserve Bank of New York:
68010727

To ensure that your payment is properly recorded, you must send an email *or* a letter contemporaneously with the payment, which references the date of the payment, the payment amount, the name of the Site, the Site identification number, the case number, and your name and address to the following:

Jessica Chalifoux
U.S. EPA
26 W. Martin Luther King Dr.
Cincinnati, OH 45268
Attention: FINANCE
MS: NWD
emails: cinwd_acctsreceivable@epa.gov and chalifoux.jessica@epa.gov

Julio Vazquez
New York Remediation Branch
U.S. EPA, Region 2
290 Broadway, 19th Floor
New York, NY 10007-1866
email: vazquez.julio@epa.gov

Marla Wieder, Esq.
Assistant Regional Counsel
U.S. EPA, Region 2
290 Broadway, 17th Floor
New York, NY 10007-1866
email: wieder.marla@epa.gov

The United States reserves its right to recover any response costs paid during the period covered by this accounting but not included in this Bill, and all other unreimbursed response costs.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA is prepared to discuss its plans for the oversight of ongoing work at the Site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

Please contact Julio Vazquez at (212) 637-4323 within two weeks of receipt of this letter if you are interested in having a conversation with us regarding future oversight, or if you have any

questions regarding this Bill. Questions from your legal representative should be directed to Marla Wieder, of the Office of Regional Counsel, at (212) 637-3184.

Sincerely,

DOUG GARBARINI  Digitally signed by DOUG
GARBARINI
Date: 2020.05.15 14:04:14 -04'00'

Doug Garbarini, Chief
New York Remediation Branch
Superfund and Emergency Management Division

Enclosures

cc: Martin Baker, Esq., Dentons, US, LLP
email: Martin.baker@dentons.com

**Summary of Oversight Costs Paid by the EPA
Consent Decree, Civil Action No. 87 Civ. 8789 (RJW)
Period from January 1, 2019 through December 31, 2019
Wallkill Well Field Superfund Site
Towns of Wallkill and Middletown, Orange County, New York**

Regional Payroll Costs

These items consist of charges for time spent by EPA employees in overseeing the performance of the work required pursuant to the Consent Decree. These charges include time spent by the EPA's technical and legal employees in, among other points, reviewing and commenting upon deliverables, discussing and attending meetings regarding the required deliverables, implementation of the work, and other Site-related issues. See Section 3 of the SCORPIO\$ Report.

Regional Payroll Costs.....\$11,459.01

Response Action Contract (RAC)

This item consists of costs incurred by the EPA through its contract with Henningson, Durham & Richardson (HDR). This work includes, but is not limited to, document review and technical support. See Section 5 of the SCORPIO\$ Report.

HDR.....\$1,805.30

Other Expenditures (OTH) – EnSoftek (EPS21602)

The EnSoftek contract costs are related to general record center operation, scanning and maintenance of site files. See Section 4 of the SCORPIO\$ Report.

EnSoftek.....\$1,526.48

Indirect Costs

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (*i.e.*, disbursements recorded in individual Superfund site accounts in the EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters. See Sections 6 and 7 of the SCORPIO\$ Report.

Indirect.....\$7,109.93

EPA's Total Oversight Costs included in this Bill: \$21,900.72

EPA Superfund Bill-Pay Using Pay.Gov

1) Open any web browser and navigate to the Pay.Gov site: <https://www.pay.gov/public/home> or use this direct link: <https://www.pay.gov/public/form/start/11751879> (this will cut-out steps 2-3)

2) Using the search bar, search for, “SFO 1.1”.

The screenshot shows the Pay.gov website header. On the left is the Pay.gov logo. To its right are links for 'Sign In' and 'Create an Account'. Below these is a dark blue navigation bar with links for 'Explore More Options', 'Find an Agency', and 'Online Help'. On the right side of this bar is a search input field containing the text 'sfo 1.1' and a yellow 'Search' button.

3) The Cincinnati Finance Center – Miscellaneous Payments will be shown. Click “Continue”.

The screenshot shows a form titled 'EPA Miscellaneous Payments - Cincinnati Finance Center'. Below the title is a 'Description' section stating: 'Use this form to pay civil penalties, FOIA request, Superfund, Citations, Compliance Orders, and other miscellaneous payments'. Below that is the 'Form Number' section: 'SFO Form Number 1.1'. The 'Agency' section lists 'U.S. Environmental Protection Agency: Cincinnati Finance Center' with a link. At the bottom is a blue 'Continue' button.

4) Click “Continue to the Form”.

5) Complete the form then click “Continue”. In the “Type of Payment” field, select “Superfund” from the dropdown. Be sure to enter the Site ID or Bill#.

6) Select the button beside either “Bank Account (ACH)” or “Debit or Credit Card” then click “Next”. Depending on the payment method you select, there are dollar limits for each transaction (https://www.pay.gov/WebHelp/HTML/payments_limits.html).

Credit Cards

- Up to a total of \$24,999.99 for all transactions with one or more U.S. Government agencies conducted on the same day using the same credit card. The total could combine payments made on Pay.gov and payments made any other way, such as presenting or swiping the card directly at an agency office.
Example: On a Thursday, the same credit card is used for three separate payments of \$10,000 each. Two payments were made on Pay.gov. The third payment, made directly to an agency, will be rejected because the total of all payments made with the credit card is over the daily limit. You could, however, use a different credit card for the third payment.
- You may not split payments using the same card if the total will be over the limit, even if partial payments are made on different days.
Example: You must pay a fee of \$35,000. You decide to make two partial payments using the same credit card. On Thursday you pay \$20,000. On Friday, you pay the remaining \$15,000. Because both payments are for the same fee, the same card was used and the total of both payments is over the limit, Friday's payment will be rejected. You could use a different credit card for each partial payment.

Debit Cards

- No limit except for the funds available in your account.

Bank Accounts for ACH Debit or Credit

- Up to \$99,999.999.99 per transaction, limited by the funds available in the account.

7) Enter the requested payment information and submit your payment. If you provided an email address in the payment form, you will receive a confirmation email.

For additional assistance, please contact Craig Steffen at steffen.craig@epa.gov, (513)487-2091, or visit the Pay.Gov help center at: <https://www.pay.gov/WebHelp/HTML/about.html>

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Narrative Cost Summary

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

1. The United States Environmental Protection Agency has incurred at least \$11,459.01 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$1,526.48 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$1,805.30 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the HENNINGSON, DURHAM & RICHARDSON contract.
4. The United States Environmental Protection Agency has incurred at least \$7,109.93 for Indirect Costs.

Total Site Costs:

\$21,900.72

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Itemized Cost Summary

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

REGIONAL PAYROLL COSTS	\$11,459.01
OTHER EXPENDITURES (OTH)	
ENSOFTEK (EPS21602)	\$1,526.48
RESPONSE ACTION CONTRACT - 2	
HENNINGSON, DURHAM & RICHARDSON (EPW09009)	\$1,805.30
EPA INDIRECT COSTS	\$7,109.93
Total Site Costs:	\$21,900.72

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Regional Payroll Costs

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
AGRIOS, LIANA	2020	02	13.50	518.61
			13.50	\$518.61
JIE, WENDY	2019	11	0.50	37.40
			0.50	\$37.40
KINAHAN, URSZULA	2020	02	1.75	135.37
			1.75	\$135.37
MANNINO, PIETRO	2020	01	2.50	245.75
		05	1.00	95.51
			3.50	\$341.26
VAZQUEZ, JULIO	2019	14	14.00	1,200.07
		16	3.00	257.16
		17	1.00	85.72
		18	2.00	171.44
		21	2.00	171.65
		27	2.00	171.44
	2020	01	51.00	4,371.76
		02	23.00	2,005.18
		05	3.00	261.54
			101.00	\$8,695.96
WIEDER, MARLA	2019	10	1.25	125.70
		14	4.00	404.52
		16	2.50	252.83
		17	1.00	101.15
		18	0.25	25.29
		19	0.75	75.86
		20	1.75	176.99
		21	2.50	253.20
		22	0.25	25.29
		23	0.50	50.58
	2020	02	0.50	51.44
		05	1.00	98.60

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Regional Payroll Costs

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WIEDER, MARLA	2020	06	0.50	49.30
			16.75	\$1,690.75
YU, MEI	2019	11	0.50	39.66
			0.50	\$39.66
Total Regional Payroll Costs			137.50	\$11,459.01

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Contract Costs

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21602

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	68HE0218F0386	11/06/2018	05/05/2019

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 11/06/2018 To: 05/05/2019

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$1,526.48

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
26	12/12/2018	92,044.59	AVC190097	01/30/2019	214.66
28R	03/05/2019	33,178.03	AVC190156	03/20/2019	811.60
30	04/12/2019	125,724.84	AVC190185	04/30/2019	456.35
32	05/10/2019	99,284.84	AVC190211	06/05/2019	43.87
Total:					<u>\$1,526.48</u>

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Contract Costs

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

RESPONSE ACTION CONTRACT - 2

Contractor Name: HENNINGSON, DURHAM & RICHARDSON

EPA Contract Number: EPW09009

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 10/28/2018 To: 03/30/2019

Summary of Service: REMEDIAL ENGINEERING MGT.

Total Costs: \$1,805.30

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
A134	01/04/2019	269,731.11	AVC190117	02/11/2019	237.16
A135	01/29/2019	365,151.17	AVC190138	03/01/2019	474.31
A136	02/22/2019	391,844.97	AVC190162	03/28/2019	696.14
A137R	05/01/2019	302,356.70	AVC190197	05/15/2019	327.78
A138	04/23/2019	432,472.02	AVC190205	05/28/2019	63.84
A138AR	06/27/2019	5,834.95	AVC190237	07/11/2019	6.07
				Total:	\$1,805.30

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EPA Indirect Costs

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2019	6,957.73	48.07%	3,344.57
2020	7,833.06	48.07%	3,765.36
	<u>14,790.79</u>		
Total EPA Indirect Costs			<u>\$7,109.93</u>

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EPA Indirect Costs

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JIE, WENDY	2019	11	37.40	48.07%	17.98
			37.40		\$17.98
VAZQUEZ, JULIO	2019	14	1,200.07	48.07%	576.87
		16	257.16	48.07%	123.62
		17	85.72	48.07%	41.21
		18	171.44	48.07%	82.41
		21	171.65	48.07%	82.51
		27	171.44	48.07%	82.41
			2,057.48		\$989.03
WIEDER, MARLA	2019	10	125.70	48.07%	60.42
		14	404.52	48.07%	194.45
		16	252.83	48.07%	121.54
		17	101.15	48.07%	48.62
		18	25.29	48.07%	12.16
		19	75.86	48.07%	36.47
		20	176.99	48.07%	85.08
		21	253.20	48.07%	121.71
		22	25.29	48.07%	12.16
		23	50.58	48.07%	24.31
	1,491.41		\$716.92		
YU, MEI	2019	11	39.66	48.07%	19.06
			39.66		\$19.06
Total Fiscal Year 2019 Payroll Direct Costs:			3,625.95		\$1,742.99

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EPA Indirect Costs

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21602	26	01/30/2019	214.66	0.00	48.07%	103.19
	28R	03/20/2019	811.60	0.00	48.07%	390.14
	30	04/30/2019	241.47	0.00	48.07%	116.07
			214.88	0.00	48.07%	103.29
	32	06/05/2019	43.87	0.00	48.07%	21.09
			1,526.48	0.00		\$733.78
EPW09009	A134	02/11/2019	237.16	0.00	48.07%	114.00
	A135	03/01/2019	474.31	0.00	48.07%	228.00
	A136	03/28/2019	696.14	0.00	48.07%	334.63
	A137R	05/15/2019	327.78	0.00	48.07%	157.56
	A138	05/28/2019	63.84	0.00	48.07%	30.69
	A138AR	07/11/2019	6.07	0.00	48.07%	2.92
			1,805.30	0.00		\$867.80
Total Fiscal Year 2019 Other Direct Costs:			3,331.78	0.00		\$1,601.58
Total Fiscal Year 2019:			6,957.73			\$3,344.57

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
AGRIOS, LIANA	2020	02	518.61	48.07%	249.30
			518.61		\$249.30
KINAHAN, URSZULA	2020	02	135.37	48.07%	65.07
			135.37		\$65.07
MANNINO, PIETRO	2020	01	245.75	48.07%	118.13

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EPA Indirect Costs

WALLKILL, WALLKILL, NY SITE ID = 02 A7

Costs from 01/01/2019 - 12/31/2019 (PP07/FY19-PP06/FY20)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MANNINO, PIETRO	2020	05	95.51	48.07%	45.91
			341.26		\$164.04
VAZQUEZ, JULIO	2020	01	4,371.76	48.07%	2,101.51
		02	2,005.18	48.07%	963.89
		05	261.54	48.07%	125.72
			6,638.48		\$3,191.12
WIEDER, MARLA	2020	02	51.44	48.07%	24.73
		05	98.60	48.07%	47.40
		06	49.30	48.07%	23.70
			199.34		\$95.83
Total Fiscal Year 2020 Payroll Direct Costs:			7,833.06		\$3,765.36
Total Fiscal Year 2020:			7,833.06		\$3,765.36
Total EPA Indirect Costs					\$7,109.93